

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 8/9/04

Time: 1:00 – 1:10 PM (EST)

Attendees ***Veteran Affairs***

Cathy Wasson, COTR, HAC

Jenie Perry, AAC

Contractor

Reba Suits, Director Managed Care Services, HealthNet

John Bell, DRG Recoupment Manager, HealthNet

Conference Call Summary

***Meeting
Minutes***

1) Attendee Identification: Participants identified themselves. Minutes of July 12, 2004 were accepted without correction.

2) Review of action items:

a) Item 1: Offset Reports

Cathy Wasson reported that the offset file has been delayed due to technical problems. The file will be sent by August 20, 2004. Cathy Wasson sent out the schedule for offsets for everyone's review. Everyone received the schedule. (ECD: August 2004)

b) Item 2: New Vendors

Les Neimiec reviewed the list of vendors and did not find any issues or problems with the increase of new providers. (Closed)

c) Item 3: Unknown Station Numbers

The crosswalk for old VAMC numbers was sent to John Bell on 7/22/04. (Closed)

3) New Business: No new business

Next Call 4) Next Conference Call: August 9, 2004

/s/ Cathy Wasson COTR